

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.25,192/- to Sri L.Murali, Director, Planning Department towards medical expenses by the Officer for his wife's Arthoscopy Meniscectomy treatment at Anantapur Orthopaedic centre, Anantapur – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 116

Dated: 29 .01.2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. Application of Sri L.Murali, Director, Planning Dept., dt.06.11.2013.
3. Government Memo.No.8343/Plg.XX/2013, dated 08.11.2013.
4. From the Civil Surgeon Specilist, Government Civil Dispensary, Secretariat, Hyderabad Letter Rc.No.2889/GCDS/2014, dated 17.01.2014.

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ORDER:

Smt.L.Padma W/o. Sri L.Murali, Director, Planning Department has obtained Arthoscopy Meniscectomy treatment at Anantapur Orthopaedic centre, Anantapur during the period from 29.09.2013 to 30.09.2013, as an inpatient. In this connection, he has incurred an expenditure of Rs.29,492/- for purchase of medicines and treatment. He has also furnished Emergency Certificate, Essentiality Certificate, Appendix-II, Discharge Summary and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P.Secretariat, Hyderabad and recommended an amount of Rs.25,192/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P.Secretariat, Hyderabad an amount of Rs.25,192/- (Rupees twenty five thousand one hundred and ninety two only) is hereby sanctioned to Sri L.Murali, Director, Planning Department towards reimbursement of the medical expenses incurred by the officer for his wife's Arthoscopy Meniscectomy treatment at Anantapur Orthopaedic centre, Anantapur during the period from 29.09.2013 to 30.09.2013, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri L.Murali, Director, Planning Department.

The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER